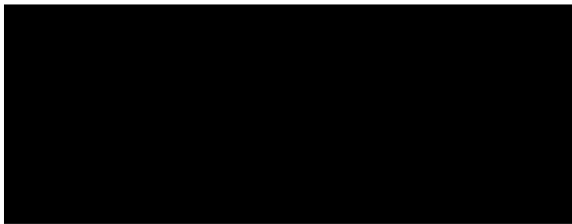


FOIA b3 b1



mp

INVOICE TO:

Invoice No.
Shipment No. S831-51720-M
Contract No. TM-16
Order No. 18302
Req'n. No.
W.O. 2639

Date
Date 7/23/58

HQS COPY

SHIP TO: Project Shoehorn
Maywood Air Force Depot
Cheli Air Force Station
Maywood, California

FOIA b3 b1

B/L No.
Routing Air Express - Prepaid
Gr. Vt. No. of Cts. 1

Attn:

PAYMENT OFFICE:

Serial No. 2X242

Our Project No. 51720

Terms

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	1 each	<p>S-692 Bladder assy - repaired</p> <p>Bladder shipped to vendor on packing slip number 14912</p> <p>Request No. 58-17942 - 58-17924</p> <p>Shipped on same B/L as packing slip S830-51719-M</p> <p>HQS COPY ✓ - 12</p> <p>PACKING SLIP</p> <p>FOIA b3 b1</p>		

59-01495